GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.31,500/- (Rupees Thirty one thousand and five hundred only) to Sri K.Satish, Driver, Employee ID:370413, CFMS ID:14943918 of Vijayawada Depot, APPTD towards his daughter's treatment for "RIGHT LOWER LOBE BRONCOPNEUMONIA" at M/s. NORI MEDICARE PVT. LTD., VIJAYAWADA during the period from 11.11.2023 to 17.11.2023 in relaxation of APIMA Rules, 1972 – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 212 **Dated: 07-05-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(977)/2024-PO-III, dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of amount Rs.31,500/- (Rupees Thirty one thousand and five hundred only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri K.Satish, Driver, Employee ID:370413, CFMS ID:14943918 of Vijayawada Depot, APPTD towards his daughter's treatment for "RIGHT LOWER LOBE BRONCOPNEUMONIA" at M/s. NORI MEDICARE PVT. LTD., VIJAYAWADA during the period from 11.11.2023 to 17.11.2023, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/570/2025-FMU-HMFW (Computer No. 2765740) Dated.28.4.2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2713927).

//FORWARDED::BY ORDER//

SECTION OFFICER